95641

Page 1

January-16-13 8:33:02 AM Item ID: D4063-3 Accept *N900040100* Setup Start **Revision ID:** Item Name: Hose **Start Date:** 1/16/13 Start Qty: 5.00 Cust Item ID: Required Date: 1/30/13 Req'd Qty: 5.00 **Customer:** Reference: Run Start Process Plan: MLJ Date: /3-01-/6 Tooling: Approvals: Stop _____ Date: _____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Qty Code Qty Number Stamp Draw Nbr **Revision Nbr** D4063 100 0.00 *100* Purchasing Purchasing Purchase part as per Dwg D4063 Part #: 193-8 ***ATTN: ORDER IN UNITS-EX. IF W/O IS FOR 6 INDICATE ON PO 6 PCS OF 24" "**** Possible Supplier: Stratoflex Material release note required 110 Receive & Inspect for Damage & Mat'l Certs 0.00 *110* Packaging 0.00 Memo Packaging

| NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE | | | | | | | | | | | | ٨٠ | |
|---|---------------------------|---------------|-----------------|--|-------------------------------------|----------|-------------|---|--------|--|-----------------------------------|-----|---|
| | | | | | | | | | | QA Closed: | Da | te: | |
| Work Orde | er: | | | | DISPOSITION | | | AGAI | NST DE | PARTMENT | PROCESS | | |
| Part No | | | | Rework Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Composite | | | Fab | Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier | | | Engineering Quality Quality Other | | |
| Root | | | | Descri | ption of work order update | | Initial | Action | | Sign & | | | |
| Cause | Date | Step | Qty | (| or Non-conformance | Ch | nief Eng | Description | | Date | Verificatio | n | QC Inspector |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved | | | | | | | | | | | | | |
| | | | ·· · | | F. | AUI | LT CATE | GORY | | | | · | |
| Landi | ng Gear | | , | | General | | | | | | | | |
| | Cracks | Not Conce | |)/S | Bend BOM/Route Broken/Damaged | | -1 | on Incomplete | | Ovalized Over/Under Part Incorre | | Te | ressure/Forced emperature/Cure /eld |
| | | d/Crimped | i <u>.</u> | | Burrs | _ | -1 | ions Incomplete/Unclear | | Part Lost/Mi | ssing | ∐_w | rong Stock Pulled |
| i | Cuffs | | | <u> </u> | Contamination | | Mainte | | | Part Moved | | | |
| | Heat T | | | _ | Countersink | | Mislabe | | | Positioned V | - | | |
| ı | | tion Strip ir | n Tube | | Cut Too Short | | Misread | I | L | Power Loss/ | Surge | | ther |
| | Ripples in Bend | | Drill Holes | Offset | | | | | | | | | |
| | Torque Waves in Extrusion | | | Drawing | L | Out of C | Calibration | | | | | | |

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

January-16-13 8:33:02 AM Item ID: D4063-3 Accept *N900040100* Setup Start *NS1* Revision ID: Item Name: Hose **Start Date:** 1/16/13 Start Qty: 5.00 **Cust Item ID:** Required Date: 1/30/13 Req'd Qty: 5.00 **Customer:** Reference: Run Start Process Plan: ____ Date: ___ Approvals: Tooling: Date: QC: _____ Date: Stop SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. **Work Center ID** Description **Run Hours** Qty Code Qty Number Stamp 115 0.00 *115* Small Fab 0.00 Memo Small Fab CUT TO LENGHT AS PER DWG 117 0.00 *117* QC Memo 0.00 Quality Control 120 QC6- Inspect dimensions to drawing *120* QC Memo Quality Control

| | | | | | | | | | | DQA: | Date: | |
|---------------|---------|------------|----------|----------|----------------------------|------------|----------|--------------------|--------------|--------------|---------------|--------------------|
| NCR: | Yes / N | 0 | | | WORK ORDER NON-O | 100 | NFOR | MANCE / UPD | ATE | • | | ş. |
| | | | | | | | | _ | | QA Closed: | Date: | |
| Work Ord | or: | | | | DISPOSITION | | | | AGAINST DE | PARTMENT, | /PROCESS | |
| WOIK OIG | er | | | | Rework | 7 | | Skid-tube | Crosstube | | Water Jet | Engineering |
| Part f | No. | | | | Scrap | 1 | | Machining | Small Fab | Pro | d. Eng. Coor. | Quality |
| | | | | <u> </u> | Use-as-is | 1 | 1 | noforming | Finishing | | re/Packaging | Other |
| NCR I | No | | | | Work Order Update |] | | Large Fab | Composite | | Supplier | |
| Root | | | Τ. | Descri | ption of work order update | П | Initial | Actio | on | Sign & | | T |
| Cause | Date | e Step | Qty | | or Non-conformance | 1 | nief Eng | | | Date | Verification | QC Inspector |
| Doc/Data | | | | | | | | · · | | | | |
| Equip/Tooling | П | | | | | | | | | | | |
| Operator | | į | | | | | | | | | | |
| Material | | | | | | | | | | | | |
| Setup | | | | | | | | • | | | | |
| Other | | | | : | | | | | | | | |
| Process | | | 1 | | | | | | | | | |
| Supplier | | | 1 | | | | | | | | | |
| Training | | | | | | | | | | | | |
| Unapproved | | | | | | | | | | | | |
| | | | | | F | AUL | LT CATE | GORY | | | | |
| Landi | ng Gear | | | | General | | _ | | | | | _ |
| | Bendir | ng | | | Bend | | Grain | | | Ovalized | | Pressure/Forced |
| | Centre | Not Conce | ntric to | o/s | BOM/Route | L | Hardwa | ire | | Over/Under | tolerance | Temperature/Cure |
| | Cracks | | | | Broken/Damaged | L | Inspect | ion Incomplete | | Part Incorre | ct | Weld |
| | Crushe | ed/Crimped | l. | | Burrs | | Instruct | ions Incomplete/Ur | nclear | Part Lost/Mi | issing | Wrong Stock Pulled |
| | Cuffs | | | | Contamination | | Mainte | enance | | Part Moved | | |
| | Heat T | reat | | | Countersink | Mislabeled | | | Positioned V | | | |

Misread

Out of Calibration
Out of Sequence

Outside Dimensions

Offset

Other

Power Loss/Surge

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

95641

Page 3

| January-16-13 | 8:33:02 AM | | | "Mnr | n41" | | | | | | | Page 3 | |
|---|-----------------|--|----------------------|-------------------|---------------------------|-------------|---|---------------|--------------|---------------|------------------|----------------|-----|
| Item ID: Revision ID: Item Name: | D4063-3 Hose | | | Accept | *N900 | 0 40 | 100 |)* | Setup : | Start Stop | | S1* | |
| Start Date: Required Date: Reference: | 1/16/13 | Start Qty: 5.00 Req'd Qty: 5.00 | *5* *5* | | Cust Item II Customer: | D: | | | | , | ^IXI | S2* | |
| Approvals: | | an: | Date: | | Da | te: | - · · · · · · · · · · · · · · · · · · · |] | | Start Stop | *N *N | R1* | |
| Sequence ID/ Work Center II | D | Operation Description Identify as per dwg & St | tock Location | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Rejec Qty | | Reject Number | Insp. Stamp | |
| *120* Packaging Packaging | | Memo | | 0.00 | | | | 5x | | | 13 | 50- | -Jy |
| 140 *1 4 0* | | QC21- Final Inspection | - Work Order Release | 0.00 | | | | | , | 131 | 16 | $< \lambda 0$ |) |
| QC Quality Control | | Memo | | 0.00 | | | | | / | _/// | 1/0 | 3-7 | T |

pl 13-01-24

| | | | | | | | | | | | DQA: | Date: | | |
|---------------|--------|----|------|-----|--------|----------------------------|-----|----------|------------|-----------|------------|---------------|-------------|----|
| NCR: Y | es / 1 | No | | | | WORK ORDER NON-O | COI | NFORM | NANCE / UF | PDATE | | | | Α, |
| | | | i | | | | | | | | QA Closed: | Date: | | |
| Work Orde | r: | | | | | DISPOSITION | | | | AGAINST D | EPARTMENT, | /PROCESS | | |
| li | | | | | | Rework | | | Skid-tube | Crosstube | | Water Jet | Engineering | |
| Part N | o | | | | | Scrap | | 1 | Machining | Small Fab | Pro | d. Eng. Coor. | Quality | |
| | | | | | | Use-as-is | | Therm | noforming | Finishing | Rec/Sto | re/Packaging | Other | |
| NCR N | 0. | | | | | Work Order Update | 1 | | Large Fab | Composite | | Supplier | | |
| | | | | | | | | | | _ | _ | | | |
| Root | ŀ | | | | Descri | ption of work order update | | Initial | A | ction | Sign & | | | |
| Cause | Da | te | Step | Qty | | or Non-conformance | Ch | nief Eng | Des | cription | Date | Verification | QC Inspect | or |
| Doc/Data | | | | | | | | · | | | | | | |
| Equip/Tooling | | | | | | | | | | | | | | |
| Operator | | | | | | | | | | | | | | |
| Material | | | | | | | | | | | | | | |
| Setup | | | | | | | | | | | | | | |
| Other | | | | | | | 1 | | | | 1 | | , | |

FAULT CATEGORY Landing Gear General Bending Bend Grain Pressure/Forced Ovalized BOM/Route Centre Not Concentric to O/S Hardware Over/Under tolerance Temperature/Cure Broken/Damaged Weld Inspection Incomplete Cracks Part Incorrect Crushed/Crimped. Wrong Stock Pulled Instructions Incomplete/Unclear Part Lost/Missing Burrs Cuffs Maintenance Contamination Part Moved Heat Treat Positioned Wrong Countersink Mislabeled Inspection Strip in Tube Cut Too Short Misread Power Loss/Surge Other Drill Holes Ripples in Bend Offset Torque Waves in Extrusion Drawing Out of Calibration Out of Sequence Turning Sequence Finish Wave/Twist in Tube Folio Outside Dimensions

Process Supplier Training Unapproved

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

* January-16-13 8:33:06 AM

Work Order ID: 95641

D4063-3

Parent Item Name: Hose

95641

D4063-3

Start Date: 1/16/13

Required Date: 1/30/13

Page 1

Start Qty: 5.00

Required Qty: 5.00

Comments:

Parent Item:

IPP rev A 10.02.03 new issue Prelim EC verified by: DD

10.05.17 as per ECN10-562 DD verf:EC

IPP Rev:B

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| 193-8 | | Purchased | No | | | | f | 0.0000 | | | 1 | | |
| *102 0* | | | | | | | | 0.000 | | 3 | | / / | |

193-X

Stratoflex

| | | | | | | | | | | | DQA: | Date | : |
|-------------------|------|-----------|-----------|----------|--------|--|-----|----------|---|---|----------------------|---|---------------------------|
| NCR: | ⁄es | / No | | | | WORK ORDER NON- | COI | NFOR | MANCE / UPI | DATE | | | τ |
| | | | | | | | | | | | QA Closed: | Date | : |
| Work Orde | or. | | | | | DISPOSITION | | | | AGAINST DE | PARTMENT | /PROCESS | |
| Part No. NCR No. | | | | | | Rework Scrap Use-as-is Work Order Update | | Thern | Skid-tube Machining no:forming Large Fab | Crosstube Small Fab Finishing Composite | 4 | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other |
| Root | | | | | Descri | ption of work order update | П | Initial | Act | ion | Sign & | | |
| Cause | | Date | Step | Qty | | or Non-conformance | Ch | nief Eng | Descr | iption | Date | Verification | QC Inspector |
| Doc/Data | | | | | | | | | | | | | |
| Equip/Tooling | | | | | | | | | | | | | |
| Operator | | | | | | | | | | | | | |
| Material | | | | | | | | | | | | | |
| Setup | | | - : | | 1 | | | | | | | | |
| Other | | | | | | | | | | | | | |
| Process | | | 1 | | | | | | | • | | | |
| Supplier | | | | | | | | | | | | | |
| Training | | | | | | | | | | | | | |
| Unapproved | | | | | | | | | | | | | |
| | | | | | | F | ΑUL | T CATE | GORY | | | | |
| Landi | ng G | iear | | | | General | | _ | | | | <u>. </u> | |
| | | Bending | | | | Bend | | Grain | | | Ovalized | | Pressure/Forced |
| | | Centre No | ot Concer | ntric to | o/s | BOM/Route | | Hardwa | re | | Over/Under tolerance | | Temperature/Cure |
| i | | Cracks | | | | Broken/Damaged | | Inspecti | on Incomplete | | Part Incorrect | | Weld |
| - | | | | Burrs | | Instructions Incomplete/Unclear | | | Part Lost/Missing | | Wrong Stock Pulled | | |

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cuffs

Heat Treat

Inspection Strip in Tube

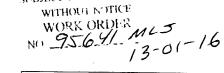
Torque Waves in Extrusion

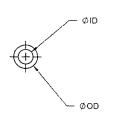
H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

| DART AEROSPACE PART NUMBER | JOHN CAMERON AVIATION PART NUMBER |
|-------------------------------|--------------------------------------|
| D4063-1 | 193-6 |
| D4063-3 | 193-8 |

SPECIFICATION CONTROL DRAWING

SHOP COPY REIURNIO ENGINEEP, NO UNCONTROL! FO COPY SUBJECT TO IMENDMENT





| DART PART NUMBER | POSSIBLE SUPPLIER PART SUPPLIER NUMBER | | MATERIAL MATERIAL SPEC | | LENGTH | INSIDE Ø NOMINAL | OUTSIDE Ø NOMINAL |
|---------------------|---|-------|------------------------|------------|--------|------------------|-------------------|
| D4063-1 | AVIALL | 193-6 | SEAMLESS BUNA-N | MIL-H-5593 | 17.0 | 0.38 | 0.60 |
| D4063-3 | AVIALL | 193-8 | SEAMLESS BUNA-N | MIL-H-5593 | 24.0 | 0.50 | 0.75 |

D4063-X VENT HOSE

| Α | NEW IS | SUE | | 1 1 | 10.02.05 | | | |
|-----------------------|--------|--------|---|----------|----------|--|--|--|
| REV. | | | DESCRIPTION | BY | DATE | | | |
| DESIGI DRAW | | | DART AER | OSPACE L | | | | |
| CHECKED MFG. APPR. | | B E | DRAWING NO. D4063 | | REV. A | | | |
| APPROVED APPR. | | 14 | VENT HOSE | - | SCALE | | | |
| DATE | 10.0 | 2.05 | COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONTRIBUTION, AND IS JUPULED ON THE EXPRESS CONDITION THAT IT IS NOT TO SELECE FOR ANY PRIVACE OF COMPANIES OF COMMUNICATION TO ANY OTHER PERSON WITHOUT | | | | | |

NOTES:
1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
7) WEIGHT: 0.11 lbs



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18842

Purchase Order Date 1/16/2013 PO Print Date 1/16/2013

Page Number 2 of 3

Order From:

VU-AVI003

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275

USA

Contact Name

Vendor Phone

905-676-1695

Vendor Fax

905-676-9046

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

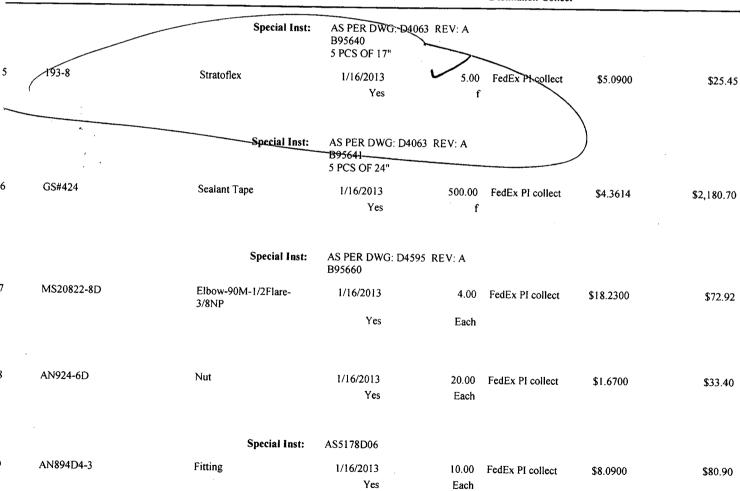
Terms

Currency

USD

FOB

Destination-Collect





INVOICE

SHIPMENT NBR:

PAGE: 1 DATE: 01/16/13

TIME: 17:58 EMP#: 22611

ORD TYP: RG CURRENCY: USD

7667954

ORDER DATE: 01/16/13

ORDER NUMBER: 0013089413-

CUSTOMER P.O.: 18842

032028

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

S DART AEROSPACE LTD P 1270 ABERDEEN STREET

HAWKESBURY CANADA

ON K6A 1K7

08200

SHIP VIA: FED Plam - COLLECT

AVIALL CENTRAL WAREHOUSE

2750 REGENT BLVD.

DFW AIRPORT

TX 75261-9048

U.S.A. R

0 М

| LINE | PI NU TH | DESCRIPTION OF QUAL LEASE SHIP FEDEX P1 ON CUSTOMER A JMBER 1517-9324-0, AWB# MUST REFE RE PURCHASE ORDER NUMBER, SHIP TO CTN OF CHANTAL 613-632-9577 | CCOUNT RENCE | SHIP QUANTITY BACK ORDER | R UOM | UNIT PRICE | EXTENDED UNIT PRICE |
|------|----------------|---|-----------------|-----------------------------|-------|------------|---------------------|
| 1 | . 10 | HOSE: LOW PRESSURE, RUBBER Schedule B: 4009 31.0000 | 5 | 5 ECCN: EAR99 | 0 FT | 2.97 | 14.85 |
| | / | LOT 1012154242 IN Country of Origin: U.S.A. | | 60 | | | |
| 7 | 10 | 193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000 | 5 | 5 ECCN: EAR99 | 0 FT | 5.09 | 25.45 |
| | | LOT 0912018225 IN Country of Origin: U.S.A. | | 60 | | | |
| 3 | 33 | 424 TAPE: SEALANT, POLYSULFIDE, BLK 1/16INX1-1/2INX50FT | 10 | 10 | 0 RL | 218.07 | 2,180.70 |
| | | Schedule B: 3214.10.0020 | | ECCN: EAR99 | | | |
| | | LOT 0812893407 RL Country of Origin: U.S.A. | | 10 | | | |

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Bivd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers'

Form 1 (Return to Service) or Yellow Tag, from the FAAJAAVEASA approved Air Agency are attached to the component. 01/16/13

JR Hofmann, Director, Quality Assurance & Training

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL

AV18 R5-06



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18887

Purchase Order Date 1/21/2013 PO Print Date 1/21/2013

Page Number 1 of 1

Order From:

VU-AVI003

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275

USA

Contact Name

Vendor Phone

905-676-1695

Vendor Fax

905-676-9046

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

| Line Nbr | Reference |
|----------|--------------------|
| | Revision-ID- |
| / | Vendor Part Number |
| 1 193- | 8 |
| | |
| | |
| | |

193-6

2

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Unit Price Ship Method

Extended Price

Stratoflex

Stratoflex

1/22/2013 Yes

FedEx PI collect 6.00

\$5.0900

\$30.54

1/22/2013

FedEx PI collect 6.00

Each

\$2.9700

\$17.82

Special Inst: 6 feet

6 feet

Yes

PO Total:

\$48.36

á

No substitution or deviation without

Certificate of Conformity or Material NO Certification required - YES

Change Nbr:

Change Date: 1/21/2013



ORDER NUMBER: 0013103467-

INVOICE

7676597

SHIPMENT NBR:

7676597

PAGE: 1 DATE: 01/21/13

TIME: 19:08

EMP#: 22611

CURRENCY: USD

ORD TYP: RG

SHIP VIA: FED Plam - COLLECT

ORDER DATE: 01/21/13 032028

В

DART AEROSPACE LTD 1270 ABERDEEN STREET

CUSTOMER P.O.: 18887

HAWKESBURY

ON K6A 1K7

CANADA

DART AEROSPACE LTD P 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

08200

AVIALL CENTRAL WAREHOUSE

2750 REGENT BLVD.

DFW AIRPORT

TX 75261-9048

R U.S.A.

0

| LINE MFG DESCRIPTION PLEASE SHIP FEDEX P1 ON CUSTOMER NUMBER 1517-9324-0, AWB# MUST REF THE PURCHASE ORDER NUMBER, SHIP TATTN OF CHANTAL 613-632-9577 | FERENCE | BACK ORDER UOM | UNIT PRICE | EXTENDED UNIT PRICE |
|---|-------------------------|----------------|------------|---------------------|
| 1 10 193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000 | 6 6 ECCN | 0 FT: | 2.97 | 17.82 |
| LOT 1012154242 IN Country of Origin: U.S.A. 2 10 193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000 LOT 0912018225 IN Country of Origin: U.S.A. | 72 6 6 ECCN 72 | 0 FT | 5.09 | 30.54 |
| <pre>*** These commodities, technologies, *** States in accordance with the Exp *** contrary to U.S Law is prohibited</pre> | ort Administration R | | | |

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Bivd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers'
Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA
Form 1 (Return to Service) or Yellow Tag, from the FAAJJAA/EASA approved Air Agency are attached to the component.

01/21/13

OSHA.

01/21/13

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



ORDER NUMBER: 0013103467-

ORDER DATE: 01/21/13

INVOICE

S

7676597

SHIPMENT NBR:

PAGE: DATE: 01/21/13

TIME: 19:08

EMP#: 22611

ORD TYP: RG

SHIP VIA: FED Plam - COLLECT

CURRENCY: USD

В 032028

> DART AEROSPACE LTD 1270 ABERDEEN STREET

CUSTOMER P.O.: 18887

HAWKESBURY

ON K6A 1K7

CANADA

DART AEROSPACE LTD P 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

08200 AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD.

DFW AIRPORT

TX 75261-9048

R U.S.A.

0 М

| LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | BACK ORDER | MOU | UNIT PRICE | EXTENDED UNIT PRICE | |
|------|-----|------------------|-------------------|------------------|------------|-----|------------|---------------------|---------------|
| | | | | | | | | PARTS TOTAL | 48.36 |
| | | | | | | | | TAXES | 0.00 |
| | | | | | | | | FREIGHT | 0.00 |
| | | | | | | | | FUEL SURCHARGE | 0.00 |
| | | | | | | | | TOTAL | 48.36 |
| | | | | | | | | Currency: United | States Dollar |

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAAJJAAVEASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL

AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training